

IN RE:
STACEY D MULLINS

CASE NO. 08 B 02480

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7619

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/04/2008 and was confirmed 03/31/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 01/26/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MB FINANCIAL	CURRENT MORTG	.00	.00	.00
MB FINANCIAL	MORTGAGE ARRE	.00	.00	.00
US BANK/RETAIL PAYMENT	UNSECURED	826.14	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1174.34	.00	.00
AVON PRODUCTS	UNSECURED	NOT FILED	.00	.00
ATT CHICAGO	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	562.50	.00	.00
HSBC TAX	UNSECURED	1929.20	.00	.00
MED I MERCY PHYSICIAN	UNSECURED	NOT FILED	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
SALLIE MAE INC	UNSECURED	.00	.00	.00
SILVERLEAF RESORTS	SECURED NOT I	.00	.00	.00
ILLINOIS ATTORNEY GENERA	UNSECURED	217.34	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	50.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,860.50		2,653.00
TOM VAUGHN	TRUSTEE			222.00
DEBTOR REFUND	REFUND			125.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,000.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		2,653.00
TRUSTEE COMPENSATION		222.00
DEBTOR REFUND		125.00
TOTALS	3,000.00	3,000.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/17/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE